AMENDMENT OF SOLICITATION/MODIFICATION				F CONTR	ACT	1. Contract l	D Code	Page 1 Of 9
2. Amendment/Modification No.	3. Eff	fective Date	4. Requ	isition/Purch	ase Red		5. Project No. (I	f applicable)
P00012		2003NOV19		SEE SCHE	DULE			
6. Issued By	6. Issued By Code W56HZV 7. Administered					r than Item 6)		Code S4402A
TACOM WARREN BLDG 231 AMSTA-PM-LAV-B				MA DALLAS 00 MAIN ST				
LINDA PASSERI (586)574-3914				LLAS, TX 7	75202-4	1399		
WARREN, MICHIGAN 48397-5000								
HTTP://CONTRACTING.TACOM.ARMY.MI EMAIL: PASSERIL@TACOM.ARMY.MIL	L			-				
8. Name And Address Of Contractor (No., S	Street, City	. County, State and	l Zip Cod		C D □	PAS NONE 9A. Amendmen	ADP P1 nt Of Solicitation 1	` нооззэ No.
RAYTHEON COMPANY		,, , ,		-/	Ш			
2501 W UNIVERSITY DRIVE						9B. Dated (See	Item 11)	
P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801						Daited (See	Tem 11)	
MC KINNEI, IX. 75070-0001					X	10A. Modificat	tion Of Contract/C	Order No.
						DAAE07-02-C-	M001	
TYPE BUSINESS: Large Business Pe	rforming	in U.S.				10B. Dated (Se	e Item 13)	
Code 96214 Facility Code						2002MAY31		
		EM ONLY APPLI						
The above numbered solicitation is am		et forth in item 14.	The hou	r and date sp	ecified 1	for receipt of Of	fers	
is extended, is not extended Offers must acknowledge receipt of this		t prior to the hour	and date	snecified in tl	he solici	itation or as ame	nded by one of the	following methods:
(a) By completing items 8 and 15, and re-	turning	copies	of the am	endments: (b)	By ack	anowledging rece	eipt of this ame ndi	ment on each copy of the
offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEI								
SPECIFIED MAY RESULT IN REJECT	TION OF Y	YOUR OFFER. If	by virtue	of this amend	lment y	ou desire to char	nge an offer alread	ly submitted, such
change may be made by telegram or lette opening hour and date specified.	er, provide	d each telegram or	letter ma	kes reference	to the s	solicitation and t	his amendment, aı	nd is received prior to the
12. Accounting And Appropriation Data (If ACRN: AD NET INCREASE: \$294,953.	required)							
ACRN. AD NEI INCREASE. \$294,953.	30							
KIND MOD CODE: B		ONLY APPLIES T Modifies The Contra					DERS	
A. This Change Order is Issued Pur The Contract/Order No. In Item	suant To:						nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/C Set Forth In Item 14, Pursuant T	Order Is M			nistrative Ch	anges (such as changes i	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is			` /	of:				
D. Other (Specify type of modification	on and aut	hority)						
E. IMPORTANT: Contractor is a	not,	is required to sign	ı this doc	ument and re	turn		copies to the Issuir	ng Office.
14. Description Of Amendment/Modification	n (Organiz	zed by UCF section	headings	, including so	licitatio	on/contract subje	ect matter where fo	easible.)
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or pr	rint)		1				Officer (Type or p	print)
				MICHAEL T. FINNELLM@T		LL RMY.MIL (586)5	574-8361	
15B. Contractor/Offeror		15C. Date Signed		16B. United S				16C. Date Signed
			1	Ву		/SIGNED/		2003NOV19
(Signature of person authorized to sig	gn)			(Sig	nature	of Contracting (Officer)	
NICKI #540 04 453 0050			20 40 =				GE . NO . DO	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00012

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00012 is being issued for the following reasons:
 - a. make the final adjustment in the COST incentive for CLIN 0001AA
 - b. fund the cost overrun for test fixtures and the DC power booster (\$294,953.30)
 - c. extend the completion dates for CLINs 0007AA and 0008AA
- 2. In accordance with the terms set forth in Section B, 1, B.1, and B.1.1, final adjustment is being made for the COST incentive portion of CLIN 0001AA. The target fee for the COST incentive is decreased from \$310,377 to the minimum fee of \$119,664.00, a total decrease of \$190,713. This represents the full and final adjust for the COST incentive. The decrease in the target fee is being used to fund a portion of the cost overrun incurred on CLIN 0001AA. Based on this, the target cost is increased by \$190,713. The CAIV incentive for CLIN 0001AA is still subject to adjustment, either upward or downward in accordance with B.2.1 (inclusive).
- 3. As consideration for extending the delivery dates for CLINs 0007AA and 0008AA at no cost, the contractor has agreed to make the final adjustment to the COST portion of the incentive CLIN at this time. The contract terms call for the adjustment to be made approximately ten year from now, after completion of all the contract requirements.
- 4. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Price/Costs, CLIN 0001AA is revised to make the adjustment in the cost incentive.
 - b. Section B, Supplies or Services and Price/Costs, CLIN 0001AC is added to provide for the cost overrun.
 - c. Section B, Supplies or Services and Price/Costs, CLIN 0007AA is revised to extend the delivery date.
 - d. Section B, Supplies or Services and Price/Costs, CLIN 0008AA is revised to extend the delivery date.
 - e. Section G, Contract Administration Data is revised to provide the appropriation for funding the cost overrun.
- 5. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
- 6. The total amount of the contract is increased by \$294,953.30 from \$10,051,110.00 to \$10,346,063.30.
- 7. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 013 ***

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-02-C-M001 MOD/AMD P00012 Name of Offeror or Contractor: RAYTHEON COMPANY ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0001AA PRODUCTION QUANTITY \$<u>1,666,074.500</u> \$<u>6,664,298.00</u> CLIN CONTRACT TYPE: Cost-Plus-Incentive-Fee NOUN: ITSS PHASE I PROTYPES PRON: T122T5234K PRON AMD: 05 ACRN: AA CUSTOMER ORDER NO: M9545002MPR2AJ3 TARGET COST \$6,334,014.00 \$ 287,940.00 TARGET FEE MINIMUM FEE \$ 119,664.00 MAXIMUM FEE \$ 344,031.00 COM 42,344.00 TOTAL COST \$6,664,298.00 (End of narrative B001) Part Number: 4978200-1 (End of narrative B002) The Contractor shall provide prototype ITSS which meet the requirements of Section C.1 - C.16 and the Purchase Description. (End of narrative C001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2114H023 Y00000 M
 DEL REL CD
 QUANTITY
 DEL DATE

 001
 4
 30-SEP-2003
 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00012

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Name of Offeror or Contractor: R	RAYTHEON	COMPANY	
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	or or Contractor: RAYTHEON COMPANY	1	ONANGE AND AND DECEMBER				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	Two (2) each ITSS prototypes shall be shipped						
	to the following address:						
	Transportation Office						
	Attn: Ron Rutherford (928) 328-7028 or Nick Mathios	(928) 328-4053					
	U.S. Army Yuma Proving Groun						
	Yuma, AZ 85365						
	DODAAC: W61R67						
	Two (2) each ITSS prototypes shall be drop shipped						
	to the following address:						
	Raytheon Company						
	2501 W. University Drive						
	McKinney, TX 75070-0801 DODAAC: CLOMPF						
	(End of narrative F001)						

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00012

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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SERVICES LINE ITEM				\$294,953.30
	CLIN CONTRACT TYPE: Cost Contract NOUN: ITSS COST OVERRUN PRON: T132T3184K PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8				
				Est. Cost: Target Fee: COM: TOTAL:	\$294,953.30 \$ 0.00 \$ 0.00 \$294,953.30
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 294,953.30				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00012

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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	SERVICES LINE ITEM		LO		\$ 361,661.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RDGT TEST PRON: T132T5244K PRON AMD: 04 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8				
				Est. Cost: Fixed Fee: COM: TOTAL:	\$331,863.00 \$ 26,549.00 \$ 3,249.00 \$361,661.00
	(End of narrative B001)				
	The contractor shall perform the efforts in accordance with C.33.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JAN-2004				
	\$ 361,661.00				

CONTINUATION SHEET

Reference No. of Document Being Continued
Plin/SIIN DAAE07-02-C-M001 MOD/AMD P00012

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AA8000	SERVICES LINE ITEM		LO		\$197,315.0
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: ENVIRONMENTAL QUAL TEST				
	PRON: T132T5244K PRON AMD: 04 ACRN: AD CUSTOMER ORDER NO: M9545003MPR3AG8				
	COSTOMER ORDER NO. MJJ43003MFRJAGO				
				Est. Cost:	\$180,744.00
				Fixed Fee: COM:	\$ 14,460.00 \$ 2,111.00
				TOTAL:	\$197,315.00
	(End of narrative B001)				
	The contractor shall perform the work effort in				
	C.34.				
	(End of narrative C001)				
	(======================================				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 15-DEC-2003				
	\$ 197,315.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00012

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Name of Offeror or Contractor: RAYTHEON COMPANY

	offeror or Contractor: RAYTHEON COMPANY SUPPLIES SERVICES OHANITITY LINET PRICE AMOUNT								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	l .	<u> </u>		<u> </u>	I.				

CONTINUATION CHEET		T	Ref	Page 9 of 9						
CONTINUATION SHEET			1	PIIN/SI	-M0C	MOD/AMD PO	MOD/AMD P00012			
Name	Name of Offeror or Contractor: RAYTHEON COMPANY									
SECTION	G - CONTRACT ADMINIS	TRATION D	ATA							
	PRON/									
LINE	AMS CD/	0	BLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AC	T132T3184K	AD	2	\$	0.00	\$	294,953.30	\$	294,953.30	
	M9545003MPR3AG8									
					NET CHANGE	\$	294,953.30			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		TING CLASS		-		STATION		AMOUNT	
Marine	Corps AD	17 34	1319M7KE250	000802006	574432DC1555A00	0031	MPR3AG8	\$	294,953.30	

NET CHANGE \$ 294,953.30

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 10,051,110.00 \$ 294,953.30 \$ 10,346,063.30